

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10083 (ABA)

Christopher S. Hand and Monica M. Hand
292 Westminster Boulevard
Turnersville, NJ 08012

Monthly Payment: \$918.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$350.00	01/16/2024	\$250.00	01/29/2024	\$470.00	02/01/2024	\$200.00
02/12/2024	\$460.00	02/26/2024	\$460.00	03/13/2024	\$460.00	03/25/2024	\$460.00
04/08/2024	\$460.00	04/22/2024	\$460.00	05/06/2024	\$460.00	05/20/2024	\$460.00
06/03/2024	\$460.00	06/17/2024	\$460.00	07/01/2024	\$460.00	07/15/2024	\$460.00
07/29/2024	\$460.00	08/12/2024	\$460.00	08/26/2024	\$460.00	09/09/2024	\$460.00
09/23/2024	\$460.00	10/07/2024	\$460.00	10/21/2024	\$460.00	12/02/2024	\$918.00
12/16/2024	\$460.00	12/30/2024	\$460.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER S. HAND	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$3,255.00	\$3,255.00	\$0.00	\$3,255.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,755.07	\$150.65	\$1,604.42	\$0.00
2	AVANT/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE, N.A.	33	\$394.52	\$33.87	\$360.65	\$0.00
4	CAPITAL ONE, N.A.	33	\$2,289.64	\$196.54	\$2,093.10	\$0.00
5	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$15,489.84	\$1,329.65	\$14,160.19	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$465.87	\$39.99	\$425.88	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$153.54	\$13.18	\$140.36	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	PREMIER BANKCARD, LLC	33	\$719.54	\$61.76	\$657.78	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$5,852.58	\$5,852.58	\$0.00	\$0.00
14	LTD ACQUISITIONS, LLC	33	\$581.60	\$49.92	\$531.68	\$0.00
15	LNVN FUNDING, LLC	33	\$627.01	\$53.82	\$573.19	\$0.00
16	M & T BANK	24	\$3,633.00	\$3,633.00	\$0.00	\$3,255.49
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$824.90	\$70.81	\$754.09	\$0.00
18	STATE OF NEW JERSEY	24	\$2,385.00	\$2,385.00	\$0.00	\$2,137.17
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,310.18	\$284.14	\$3,026.04	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	UPSTART	0	\$0.00	\$0.00	\$0.00	\$0.00
22	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	MONICA M. HAND	0	\$0.00	\$0.00	\$0.00	\$0.00
24	DEPARTMENT OF THE TREASURY	33	\$6,209.86	\$533.06	\$5,676.80	\$0.00
25	LVNV FUNDING, LLC	33	\$475.77	\$40.84	\$434.93	\$0.00
26	STATE OF NEW JERSEY	28	\$164.59	\$164.59	\$0.00	\$0.00
27	STATE OF NEW JERSEY	33	\$692.17	\$59.41	\$632.76	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2023	2.00	\$0.00
04/01/2023	Paid to Date	\$3,126.00
05/01/2023	57.00	\$918.00
02/01/2028	Projected end of plan	

Total payments received this period: \$11,848.00

Total paid to creditors this period: \$8,647.66

Undistributed Funds on Hand: \$1,654.21

Arrearages: (\$528.00)

Attorney: ANDREW T. ARCHER, ESQUIRE